

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to one (1) Data Entry Operator through M/s. RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 303

Dated: 17-05-2019

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.183, Law (E.I) Department, dated: 18.04.2018.
4. G.O.Rt.No.222, Law (E.I) Department, dated: 20.04.2019.
5. Lr.No.847/43/E/2019, Law, dated.25.04.2019.
6. Agreement, dated: 01.04.2018 & 01.04.2019 with M/s. RTSS Man Power Solutions, Hyderabad.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Bill No. 30089 & 30090, dated: 29.04.2019 for total bills of Rs.44,639/- along with Advance Stamped Receipts.

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ORDER:-

Orders have been issued in the G.Os. third & fourth read above, *inter-alia* continuing five (5) posts of Data Entry Operators on outsourcing basis up to 31.03.2019 and 31.03.2020 respectively, on payment of monthly remuneration of Rs.15,000/- by entering into an agreement with the man power supplying agency.

2. Sri U. Raja Naresh has been appointed as Data Entry Operator on Outsourcing basis in Law Department, w.e.f.19.02.2019 through M/s. RTSS Man Power Solutions, Hyderabad.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted bills seventh read above along with Advance Stamped Receipts for a total amount of Rs. 44,639/- (Rupees forty four thousand six hundred and thirty nine only) i.e. Rs.23,088/- for the period from 19.02.2019 to 20.03.2019 and Rs.21,551/- for the period from 21.03.2019 to 20.04.2019 towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 19.02.2019 to 20.04.2019 for sponsoring one (1) Data Entry Operator to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of a total amount of Rs. 44,639/- (Rupees forty four thousand six hundred and thirty nine only) i.e. Rs.23,088/- for the period from 19.02.2019 to 20.03.2019 and Rs.21,551/- for the period from 21.03.2019 to 20.04.2019 to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 19.02.2019 to 20.04.2019 for sponsoring one (1) Data Entry Operator to Law Department on outsourcing basis as per the details shown below:-

Bill Nos. & Date	No. of persons engaged	Amount in Rupees	Period / Classification
Bill Nos.30089 & 30090, Dt: 29.04.2019	one (1) Data Entry Operator, (61 days)	31,071.00	From 19.02.2019 to 20.04.2019 for (61) days (For 1 D.E.O. @ 15,000/- per month)
	Sub-Total (A)	31,071.00	
	(+)	4,039.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	1,476.00	4.75% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	1,243.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	37,829.00	
	(+)	3,405.00	9% State GST on Total Bill
	(+)	3,405.00	9% Central GST on Total Bill
	Grand Total	44,639.00	
(Rupees forty four thousand six hundred and thirty nine only)			

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5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs. 44,639/- (Rupees forty four thousand six hundred and thirty nine only) sanctioned at para (4) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

7. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs. 44,639/- (Rupees forty four thousand six hundred and thirty nine only) to Sri.U.Raja Naresh, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and towards remuneration for the period from 19.02.2019 to 20.04.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp. Canara Bank, Gandhi Nagar, Hyderabad - 500080.

Copy to: The Dy. Pay and Accounts Officer, T.S. Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.